

CERTIFICATE

No. A - 82-b/2/2024

This is to certify that:

COMARCH S.A. Al. Jana Pawła II 39a, 31-864 Kraków

(certified locations listed in Annex to the certificate)

is in conformance with

AQAP 2210:2022

in the following scope of activities:

production, repproduction, delivery and maintenance of software

The audit carried out by the Polish Centre of Testing and Certification has affored evidence of the above.

This Certificate shall remain valid provided that above requirements are respected by the Organization.

This certificate is valid:

from 16.06.2024 to 15.06.2027

Issued under the Contract No. 0783/JBSWAIC/9/2024
Date of certification decision: 13.06.2024
Certificate bears a qualified signature.
Warsaw, 13.06.2024



ANNEX TO THE CERTIFICATE

VALID ONLY IN CONNECTION WITH THE CERTIFICATE

No. A - 82-b/2/2024

This is to certify that the following Locations:

Kampus SSE:

- o Kraków SSE1 Al. Jana Pawła II 39a, 31-864 Kraków
- o Kraków SSE2 ul. prof. Michała Życzkowskiego 21, 31-864 Kraków
- o Kraków SSE3 ul. prof. Michała Życzkowskiego 29a, 31-864 Kraków
- o Kraków SSE4 ul. prof. Michała Życzkowskiego 23, 31-864 Kraków
- Kraków SSE5 ul. prof. Michała Życzkowskiego 29, 31-864 Kraków
- o Kraków SSE6 ul. prof. Michała Życzkowskiego 27, 31-864 Kraków
- o Kraków SSE7 ul. prof. Michała Życzkowskiego 33, 31-864 Kraków
- al. Jerozolimskie 134, 02-305 Warszawa

in the following scope of activities:

production, repproduction, delivery and maintenance of software

meet the requirements listed on the certificate.

Issued under the Contract No. 0783/JBSWAIC/9/2024 Date of certification decision: 13.06.2024 Certificate bears a qualified signature. Warsaw, 13.06.2024